

Work Order ID 51427

August 24, 2009 10:42:31 AM



Page 1

Item ID: D2230-1

Revision ID: G

Item Name: Lug

Start Date: 24/08/2009 Start Qty: 200.00

Required Date: 28/08/2009 Req'd Qty: 200.00

Reference:

Approvals: Process Plan:

Date: Tooling: Date:

Setup Start

Stop

QC: Date: SPC (Y/N): Date:

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D2230	Rev G

100 0.00

 Bandsaw BAND SAW
 Memo Cut D2423 extrusion to 0.82" Batch: 45800
 Jeaspa Bandsaw

mjt 200 09/08/24

110 0.00

 HAAS 1 HAAS CNC VERTICAL MACHINING #1
 Memo 1-Machine per folio D2230-1 (Check for crack while loading into the machine.) 2-Tumble and deburr rough edges after tumbling

200 6 PTO
 SL / mjt 09/08/31

120 0.00

 QC QC2- Inspect parts off machine FAI/FAIB
 Memo 0.00
 Quality Control

SL / mjt 200 09/08/31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D2230-1 PAR #: _____ Fault Category: Machined parts NCR: Yes No DQA: _____ Date: 05-09-09
 Resolution: Scrap Disposition: Scrap QA: N/C Closed: _____ Date: 05-05-09

NCR: 51427		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
09/08/31	110	16 piece came out of machine with .750 measure to small on the width. Parts were either cut crooked or the Trespa & filled during operation R.C. process.	09/08/2	- SCRAPP & Replace Qty 16 <u>M45800</u> - ENSURE CUTS ARE GOOD PRIOR TO USE.	MMT 09/08/31	09/08/31	09/08/31	09/08/31

NOTE: Date & initial all entries

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Item ID: D2230-1

Accept



Setup Start



Revision ID: G

Stop



Item Name: Lug

Start Date: 24/08/2009 Start Qty: 200.00



Cust Item ID:

Required Date: 28/08/2009 Req'd Qty: 200.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

**Sequence ID/
Work Center ID**

130



QC

Quality Control

**Operation
Description**

QC8- Inspect parts - second check

**Set Up/
Run Hours**

0.00

**Draw
Number**

Rev.

Plan

Code

**Accept
Qty**

Reject

Qty

**Reject
Number**

Stamp

**Insp.
Stamp**

cmk 09/08/31

140



HandFinish

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

0.00

24 09/09/01

200

0

150



QC

Quality Control

QC3- Inspect Part Finish

0.00

0.00

BL 09-09-01

200

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

**Sequence ID/
Work Center ID**

160



Powdercoat

**Operation
Description**

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

**Set Up/
Run Hours**

0.00

**Draw
Number**

Rev.

**Plan
Code****Accept
Qty****Reject
Qty****Reject
Number****Insp.
Stamp**

Powder Coating

Memo 1112260

0.00

→ 21090901

200 8

Powder Coating

START TIME: 11:10pm OVEN TEMPERATURE:
FINISH TIME: 3:40pm 320°F

170



QC

Quality Control

QC3- Inspect Part Finish

Memo

0.00
09-09-01

200

180



Packaging

Packaging

Identify as per dwg & Stock Location: 476

0.00

Memo

0.00

991 200k \$8

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Item ID: D2230-1

Accept



Setup Start



Revision ID: G

Stop



Item Name: Lug

Start Date: 24/08/2009 Start Qty: 200.00



Cust Item ID:

Required Date: 28/08/2009 Req'd Qty: 200.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

**Sequence ID/
Work Center ID**

190



QC

Quality Control

**Operation
Description**

QC21- Final Inspection - Work Order Release

**Set Up/
Run Hours**

0.00

**Draw
Number****Draw
Rev.****Plan
Code****Accept
Qty****Reject
Qty****Reject
Number****Insp.
Stamp**

09/09/02 +6

Memos

0.00

MF 09-09-02

Picklist Print

Page 1

August 24, 2009 10:42:31 AM

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Parent Item: D2230-1RevG



Parent Item Name: Lug

Start Date: 24/08/2009

Required Date: 28/08/2009

Comments:

Start Qty: 200.00

Required Qty: 200.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2230-1PRevF		Purchased		No		100	Each	0.0000	200.0000			
LUG												
D2423RevB1		Manufactured		No		110	f	724.9297	14.3789			

Lug Extrusion

Warehouse

Location

Main Warehouse

ST	724.92968
43722	213.01468
44529	22.39
45800	489.525

MJ= 14.35
09/08/2009

DART AEROSPACE LTD	Work Order:	
Description: Mounting Lug	Part Number:	D2230-1
Inspection Dwg: D2230 Rev: F		Page 1 of 1

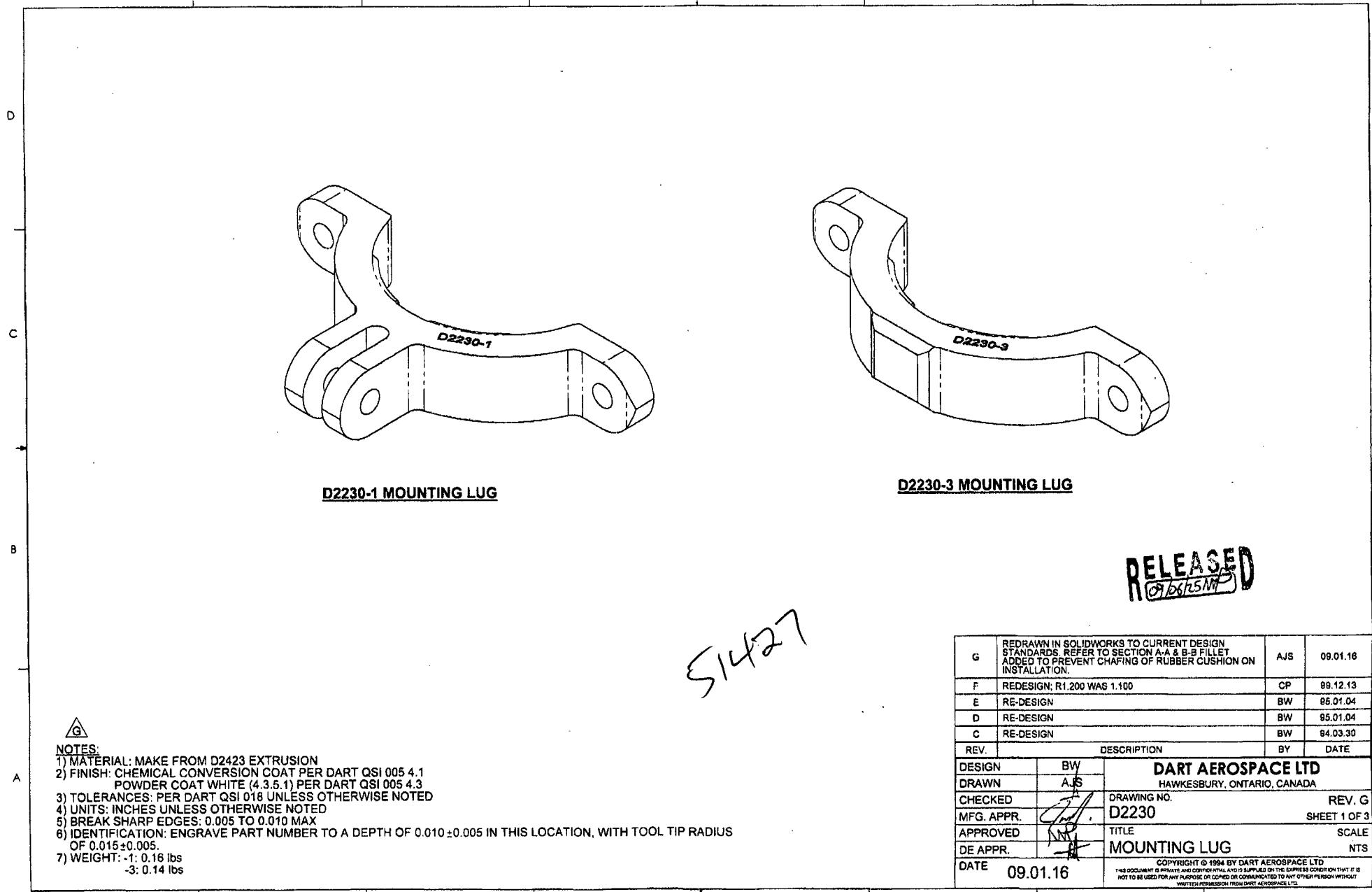
FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	<u>JL</u>	Audited by:	<u>AK</u>	Prototype Approval:	N/A
Date:	09/08/24	Date:	09/08/31	Date:	

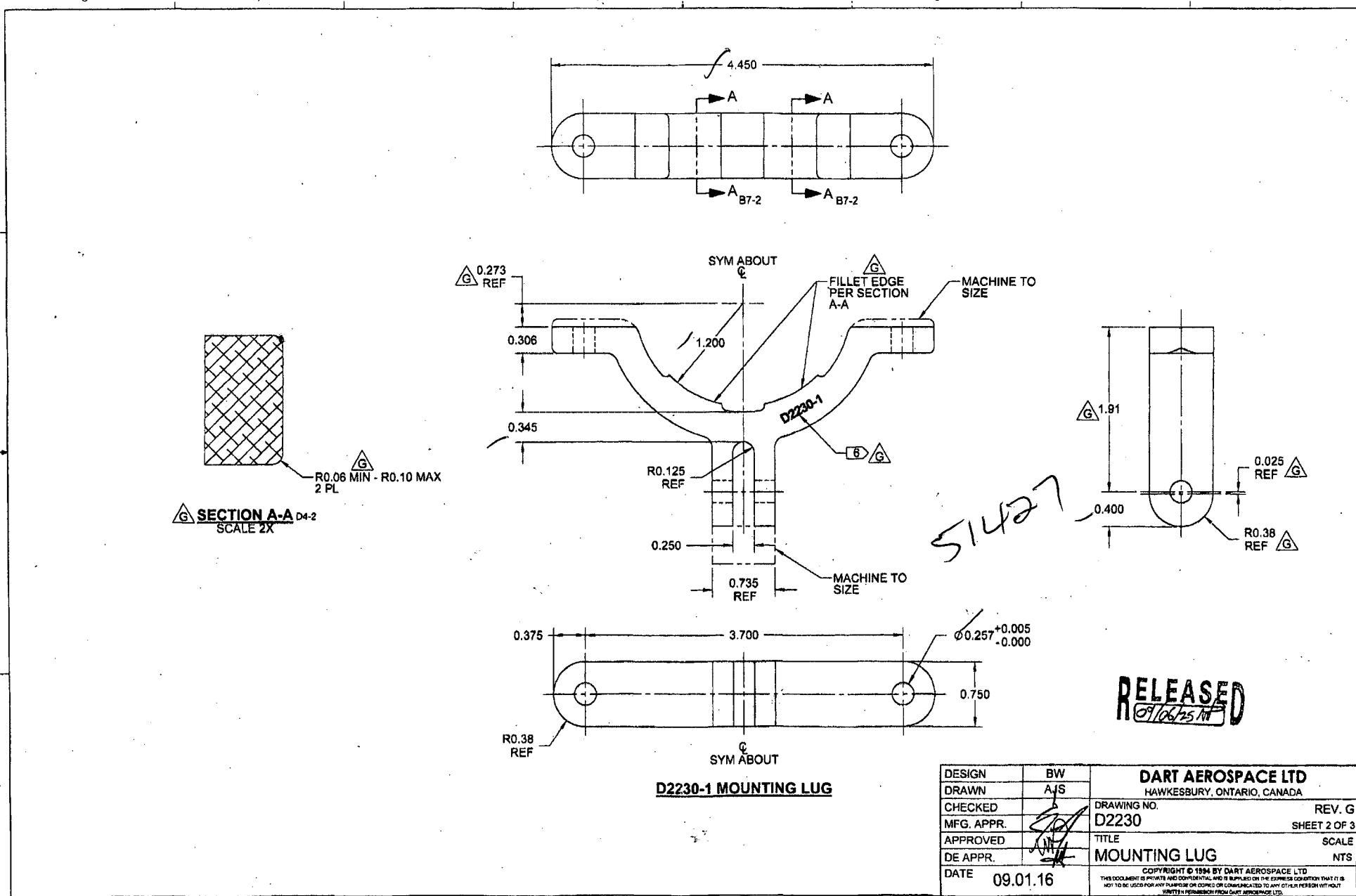
Rev	Date	Change	Revised by	Approved
A	03.11.11	New Issue	KJ/RF	FF

8 7 6 5 4 3 2 1

**NOTES:**

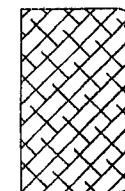
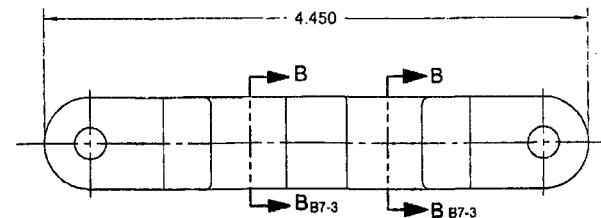
- 1) MATERIAL: MAKE FROM D2423 EXTRUSION
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: ENGRAVE PART NUMBER TO A DEPTH OF 0.010 ± 0.005 IN THIS LOCATION, WITH TOOL TIP RADIUS OF 0.015 ± 0.005 .
- 7) WEIGHT: -1: 0.16 lbs
-3: 0.14 lbs

8 7 6 5 4 3 2 1

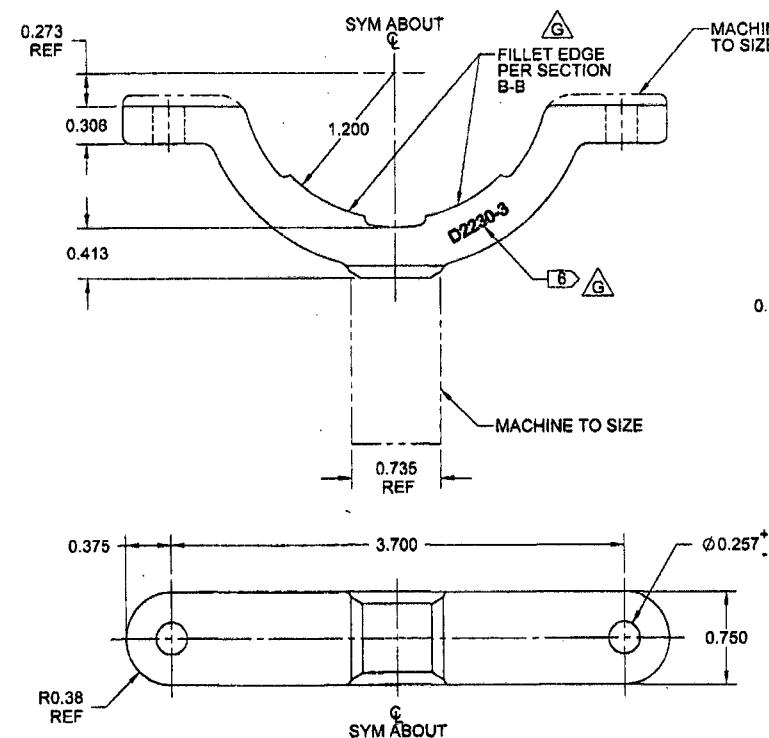


DESIGN	BW	DART AEROSPACE LTD	
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. G
MFG. APPR.		D2230	SHEET 2 OF 3
APPROVED		TITLE	SCALE
DE APPR.		MOUNTING LUG	NTS
DATE	09.01.16	COPYRIGHT © 1994 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

8 7 6 5 4 3 2



SECTION B-B D4-3
SCALE 2X



D2230-3 MOUNTING LUG

DESIGN	BW	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
DRAWN	A/S			
CHECKED		DRAWING NO.	REV. G	
MFG. APPR.	<i>[Signature]</i>	D2230	SHEET 3 OF 3	
APPROVED	<i>[Signature]</i>	TITLE	SCALE	
DE APPR.	<i>[Signature]</i>	MOUNTING LUG		
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